

To: Chan, Renee[Chan.Renee@EPA.GOV]
Cc: Swann, Veronica[Swann.Veronica@epa.gov]
From: gina wachsmuth
Sent: Fri 6/9/2017 9:11:05 PM
Subject: WRPT Policies for Personnel and Financial Management

Hi Renee and Veronica,
Our Policies are complete. I am forwarding them to you to so you can make sure that the requirements needed have been included and are good (in terms of the EPA Audit). These haven't been approved by Council yet, but are currently being reviewed by our Tribal Attorney. If anything is missing that you see we need regarding the EPA audit please let me know.

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